GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Dept – Sanction of an amount of Rs.11,832/- to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of bubble tops for the use of officers and staff of IT&C Dept for the period from December 2010 to May 2011 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 162

Dated: 05-09-2011 Read the following:

1. IT&C Lr.No.1528/IT&C/Admn/10, dt.5.07.10

- 2. Invoice No.7856/Dec/2010-D, dt.2/01/2011, from M/s Aishwarya Agencies, Hyderabad.
- 3. Invoice No.7858/Jan/2011-D, dt.2/02/2011, from M/s Aishwarya Agencies, Hyderabad.
- 4. Invoice No.7862/Feb/2011-D, dt.5/03/2011, from M/s Aishwarya Agencies, Hyderabad.
- 5. Invoice No.7860/Mar/2011-D, dt.2/04/2011, from M/s Aishwarya Agencies, Hyderabad
- 6. Invoice No.7866/Apr/2011-D, dt.1/06/2011, from M/s Aishwarya Agencies, Hyderabad
- 7. Invoice No.7867/May/2011-D, dt.1/06/2011, from M/s Aishwarya Agencies, Hyderabad
- 8. Invoice No.7857/Dec/2010-A, dt.2/01/2011, from M/s Aishwarya Agencies, Hyderabad.
- 9. Invoice No.7859/Jan/2011-A, dt.2/02/2011, from M/s Aishwarya Agencies, Hyderabad
- 10. Invoice No.7861/Feb/2011-A, dt.5/03/2011, from M/s Aishwarya Agencies, Hyderabad
- 11. Invoice No.7861/Mar/2011-A, dt.2/04/2011, from M/s Aishwarya Agencies, Hyderabad

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,832/- (Rupees Eleven thousand eight hundred and thirty two only) to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of 408 bubble tops @ Rs.29/- each for the use of the officers and staff of IT&C Dept for the period from December 2010 to May2011.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account 3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Dept, 130 – Office Expenses, 132 – Other Office Expenses.

3. JD & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque in favour of M/s Aishwarya Agencies, Hyderabad who shall submit an advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT

To
M/s Aishwarya Agencies, (Regd.No.1829/2009)
H.No.1-7-1022/9/20A, Hari Nagar,
Ramnagar, Hyderbad – 500 020
JD&DDO, IT&C Dept
Dy.PAO, Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER